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Annual Report



OF THE TOWN OFFICERS

OF THE TOWN OF

Stark, N. H.

FOR THE YEAR ENDING DECEMBER 31

1977

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

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New Hampshire
Library*

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

Stark, N. H.

FOR THE

YEAR ENDING DECEMBER 31

1977

INCLUDING STARK SCHOOL REPORT

M/S PRINTING AND ADVERTISING

Colebrook, New Hampshire

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TOWN OFFICERS

	Term Expires
SELECTMEN	
Ray Frizzell	1978
Frederick Benway	1979
Maynard Knapp	1980
TOWN CLERK	
Doris Stearns	1979
TOWN TREASURER	
Doris Stearns	1978
TAX COLLECTOR	
Electa Osgood	1979
AUDITOR	
Susan Wyman	1978
ROAD AGENT	
Richard DeBlois	1978
CHIEF OF POLICE	
Donald Croteau	1978
TRUSTEE OF CEMETERY FUNDS	
Harold Jenkins	1978
LIBRARY TRUSTEES	
Beatrice Tuttle	1978
Madeleine Croteau	1979
Frances Pepau	1980
MODERATOR	
Raynold Daley	1978
SUPERVISORS	
Frances Pepau	1978
Beatrice Tuttle	1980
Emma Miles	1982

SEXTON

John Zimmerman

1978

BALLOT CLERKS

Margaret Frizzell
Juanita Benway

Appointed
Appointed

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WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Stark, in the County of Coos, in said State, qualified to vote in the town affairs:

You are hereby notified to meet in the Stark Town Hall in said town on Tuesday, the 14th day of March next, at 9:00 o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary officers for the ensuing year.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.
3. To see if the Town will vote to raise and appropriate \$3,500.00 for current expenses.
4. To see if the Town will vote to raise and appropriate \$1,200.00 for elections and registrations.
5. To see if the Town will vote to raise and appropriate \$2,000.00 for expenses for the Town Hall and other town buildings.
6. To see if the Town will vote to raise and appropriate \$1,500.00 for the Police Department.
7. To see if the Town will vote to raise and appropriate \$3,000.00 for fire expenses of the Town.
8. To see if the Town will vote to raise and appropriate \$2,000.00 for insurance.
9. To see if the Town will vote to raise and appropriate \$500.00 for damages and legal expenses.
10. To see if the Town will vote to raise and appropriate \$25.00 for Vital Statistics.
11. To see if the Town will vote to raise and appropriate \$200.00 for ambulance services from the Town of Northumberland.
12. To see if the Town will vote to raise and appropriate \$50.00 for the Health Officer.

13. To see if the Town will vote to raise and appropriate \$300.00 for a donation to Weeks Memorial Hospital.
14. To see if the Town will vote to raise and appropriate \$800.00 for Public Health Nursing Services for the Town.
15. To see if the Town will vote to raise and appropriate \$450.00 for Upper Connecticut Valley Mental Health Services.
16. To see if the Town will vote to raise and appropriate \$2500.00 for the maintenance of the dump.
17. To see if the Town will vote to raise and appropriate the sum of \$1200.00 for street lighting.
18. To see if the Town will vote to accept aid for Class V Highways and to raise and appropriate the sum of \$443.09 and set the amount aside for this purpose (the State will contribute \$2,953.95).
19. To see if the Town will vote to accept additional Highway Subsidy Funds to be used in conjunction with TRA monies for Class V Highways. This amount is estimated at \$3,319.42 for 1978.
20. To see what sum of money the Town will raise and appropriate for expenses of the Highway Department.
21. To see if the Town will vote to raise and appropriate \$1,500.00 for Old Age Assistance.
22. To see if the Town will vote to raise and appropriate \$300.00 for Town Poor and \$200.00 for Soldiers Aid.
23. To see if the Town will vote to raise and appropriate \$300.00 for Library Services.
24. To see if the Town will vote to raise and appropriate \$300.00 for the Community Recreation/Beautification projects.
25. To see if the Town will vote to raise and appropriate \$800.00 to be added to the interest from the Cemetery Trust Funds for the upkeep of the cemeteries.

26. To see if the Town will vote to raise and appropriate \$264.00 as the Town's share for operation of North Country Council for one year beginning July 1, 1977.
27. To see if the Town will vote to raise and appropriate \$5000.00 for the revaluation of the Town by the Appraisal Division of the Department of Revenue Administration and to authorize the withdrawal of such sums from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.
28. To see if the Town will ~~vote~~ to appropriate and authorize the withdrawal from the Anti-Recession Fiscal Assistance Fund established under the Public Works Employment Act of 1976 for use as setoffs against budgeted appropriations for the following specific purpose in the amount indicated or take any other action hereon:

<u>Appropriation</u>	<u>Amount</u>
Fire Expenses (Outstanding Fire Bills)	\$ 1,300.00

29. To see if the Town will vote to give a discount of 2% for payment of taxes if paid within 10 days after tax bill has been presented.
30. To see if the Town of Stark will vote to pass an ordinance that all dogs in such town be kept on a leash or confined (this article by petition of 18 voters.).
31. To see if the Town will vote to raise the sum of \$5000.00 to help finish the downstairs portion of the Town Hall (this article put in by petition of 10 voters).
32. To see if the Town will vote to accept a certain parcel of land from Andrew E. Scroggins, which land shall not exceed one acre and which land is to be used for fire department purposes only. (This article put in by petition of 10 voters, and to be voted on by ballot.)
33. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for fire apparatus, fire gear and damage insurance for the Stark Volunteer Fire Department (this article put in by petition of 10 voters, and to be voted on by ballot).
34. To see if the Town will vote to instruct the Selectmen to administer and dispose of any real estate acquired by tax collectors deeds.

35. To see if the Town will vote to instruct the Selectmen to appoint all other officers as required by law.
36. To hear reports of agents, auditors, committees, or other officers heretofore chosen and pass any vote relating thereto.
37. To transact any other business that may be legally brought before said meeting.

Given under our hands and seal the day of February, nineteen hundred and seventy-eight.

RAY U. FRIZZELL
FREDERICK J. BENWAY
MAYNARD KNAPP

Selectmen of Stark

A True Copy: Attest

RAY U. FRIZZELL
FREDERICK J. BENWAY
MAYNARD KNAPP

Selectmen of Stark

SELECTMEN'S RECOMMENDATIONS

Art. 2:

Recommended that the sum of \$4,500.00 be raised to defray Town Charges. (Town Officers' Salaries)

Art. 6:

Recommended that the following budget be raised for the Police Department:

Salary, Chief of Police	\$ 475.00
Expenses of Chief of Police	325.00
Police Specials	550.00
Police Supplies	150.00
	<hr/>
TOTAL	\$ 1,500.00

Art. 20:

Recommended that the following sums be raised for the Highway Department.

Summer Maintenance	\$11,000.00
Winter Maintenance	14,000.00
General Expenses of Highway Department	10,000.00
	<hr/>
TOTAL	\$35,000.00

SUMMARY OF INVENTORY

Inventory of the Town of Stark for the Year 1977

Land - Improved & Unimproved	\$ 417,558.00
Buildings	1,029,740.00
Electric Lines	83,400.00
Mobile Homes	113,510.00
	<hr/>
Total Valuation before Exemptions	\$1,644,208.00
Elderly Exemptions (21 x \$1,550.)	32,550.00
	<hr/>
Net Valuation	\$1,611,658.00

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

RAY FRIZZELL
FREDERICK BENWAY
MAYNARD KNAPP

Selectmen

February 6, 1978

BUDGET

Appropriations and Estimates of Revenue for the Ensuing Year Jan. 1, 1978 to Dec. 31, 1978

Purpose of Appropriation:	Approp. Previous Fiscal Yr.	Actual Expendi- tures Prev. Fiscal Yr.	Approp. Ensuing Fiscal Yr. 1978
General Government:			
Town Officers' Sal.	\$ 3,710.00	\$ 4,397.77	\$ 4,500.00
Town Officers' Exp.	3,000.00	3,145.63	3,500.00
Elec. & Regis. Exp.	700.00	995.38	1,200.00
Town Hall & Other Buildings	700.00	1,117.94	2,000.00
Protection of Persons and Property:			
Police Dept.	1,000.00	1,241.56	1,500.00
Fire Dept.	1,000.00	1,696.50	3,000.00
Insurance	1,550.00	1,790.50	2,000.00
Damages & Legal Exp.	300.00	400.00	500.00
Health Dept.			
Incl. Hospitals & Ambulance	1,400.00	1,400.00	1,400.00
Vital Statistics	25.00	12.00	25.00
Town Dump and Garbage Removal	2,500.00	2,220.50	2,500.00
Highways and Bridges:			
Town Maintenance - Summer & Winter	21,500.00	24,343.57	25,000.00
Street Lighting	1,000.00	1,027.23	1,200.00
Gen. Exp. of Highway Dept.	10,000.00	8,274.21	10,000.00
Town Road Aid	456.88	456.88	443.09
Libraries:	300.00	300.00	300.00
Public Welfare:			
Town Poor	300.00	64.59	300.00
Old Age Assistance	1,500.00	851.00	1,500.00
Aid to Permanently & Totally Disabled	200.00		200.00

Purpose of Appropriation:	Approp. Previous Fiscal Yr.	Actual Expendi- tures Prev. Fiscal Yr.	Approp. Ensuing Fiscal Yr. 1978
Recreation:	300.00	221.60	300.00
Public Service Enterprises:			
Cemeteries	1,600.99	1,522.31	1,440.00
Adv. & Regional Assoc.	266.00	266.00	264.00
Capital Outlay:			
New Emerson Cemetery	500.00	500.00	
Surveying Town Lines	1,500.00	348.75	
TOTAL APPROPRIATIONS	\$55,308.87	\$56,593.92	\$63,072.09

BUDGET

Sources of Revenue:	Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Estimated Revenue Ensuing Fiscal Yr. 1978
From State:			
Interest & Dividends Tax	\$ 700.00	\$ 3,470.02	\$ 900.00
Railroad Tax	100.00	241.03	200.00
Savings Bank Tax	80.00	84.85	85.00
Meals & Rooms Tax	2,500.00	2,630.60	2,500.00
State - Forest Fires	50.00	99.81	75.00
Highway Subsidy - (Cl. IV & V)	6,000.00	5,938.29	8,806.44
Nat. Forest Reserve (5921.00); White Mts. (835.61)		6,756.61	6,500.00
Reimb. A/C Fed./ State Forest		9,553.45	9,000.00
Reim. A/C Business Profits Tax (Town Portion)	1,000.00	1,082.76	144.00
Duncan Fund, Class V Maintenance	6,800.00	6,880.65	6,446.81
New Highway Subsidy			3,319.42
From Local Sources:			
Dog Licenses	200.00	238.20	200.00
Business Licenses, Permits & Filing Fees	50.00	80.00	50.00
Motor Vehicle Permit Fees	7,000.00	7,084.15	7,000.00
Int. on Taxes & Deposits	2,750.00	1,267.16	1,500.00
Income from Trust Funds, Cemetery	450.00	300.99	300.00
Return Prem. Ins.		394.00	
Resident Taxes Retained	2,500.00	2,520.00	2,500.00
Normal Yield Taxes Assessed	4,000.00	3,305.73	3,000.00
Rent of Town Property	50.00	205.00	100.00
Sale of Town Property	50.00	125.00	50.00

Income from Depart- ments	25.00	10.00	10.00
City of Berlin Fire Bill		52.50	
Surplus From Federal Sources:			
Revenue Sharing	6,000.00	7,414.00	6,000.00
A.R.F.A.	135.00	1,300.00	700.00
<hr/>			
Total Revenue From All Sources Except Property Taxes	\$40,440.00	\$61,034.80	\$59,386.67
Amount to be Raised By Property Taxes			3,685.42
			<hr/>
TOTAL REVENUES			\$63,072.09

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 10, 1978

RAY U. FRIZZELL
FREDERICK J. BENWAY
MAYNARD KNAPP
Selectmen

ASSESSMENTS

Town Officers' Salaries	\$ 3,710.00
Town Officers' Expenses	3,000.00
Election & Registration	700.00
Town Hall & Other Buildings	700.00
Reappraisal of Property (From Rev. Sharing)	5,000.00
Police Department (From Rev. Sharing)	1,000.00
Fire Dept., Inc. FF.	1,000.00
Insurance	1,550.00

Health Dept.:

Health Officer	50.00
Weeks Memorial Hospital	300.00
Ambulance Services	200.00
Vital Statistics	25.00
Town Dump & Garbage Removal	2,500.00
Nursing Services	400.00
Mental Health Services	450.00

Highways & Bridges:

Town Road Aid	457.00
Town Maintenance	21,500.00
Street Lighting	1,000.00
General Expenses (Rev. Sharing \$1,000)	10,000.00

Libraries:

Library	300.00
---------	--------

Public Welfare:

Town Poor	300.00
Old Age Assistance	1,500.00
Soldier's Aid	200.00

Recreation:

Town Beautification	300.00
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Public Services Enterprises:

Cemeteries (Rev. Sharing \$500.00)	1,300.00
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Unclassified:

Damages and Legal Expenses	300.00
North Country Council	266.00

Capital Outlay:

Surveying Town Lines	500.00
Rebuilding Town Hall (Art. 38)	50,000.00

TOTAL TOWN APPROPRIATIONS	\$108,458.00
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Total Revenues and Credits	109,791.62
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NET TOWN APPROPRIATIONS	- 1,333.62
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NET SCHOOL APPROPRIATIONS	108,287.40
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County Tax Assessments	9,280.24
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Total of Town, School, & County	\$116,234.02
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Deduct Total Business Profits Tax Reimb.	1,082.00
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Add War Service Credits	2,800.00
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Add Overlay	2,922.33
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PROPERTY TAXES TO BE RAISED	\$120,874.35
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Tax Rate for 1977 - \$7.50 per \$100.00

COMPARATIVE STATEMENT APPROPRIATIONS AND EXPENDITURES

Title of Appropriations:	Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
Town Officers Salaries	\$ 3,710.00		\$ 3,710.00	\$ 4,397.77		\$ 687.77
Town Officers Expenses	3,000.00		3,000.00	3,145.63		145.63
Election & Registration	700.00		700.00	995.38		295.38
Town Hall	700.00		700.00	1,117.94		417.94
Police Dept.	1,000.00		1,000.00	1,241.56		241.56
Fire Protection	1,000.00	99.81	1,099.81	1,696.50		596.69
Insurance	1,550.00		1,550.00	1,790.50		240.50
Health Dept.	1,400.00		1,400.00	1,400.00		
Vital Statistics	25.00		25.00	12.00	13.00	
Dump Facilities	2,500.00		2,500.00	2,220.50	279.50	
Town Maintenance:						
Winter	12,500.00		12,500.00	14,268.11		1,768.11
Summer	9,000.00	135.00	9,135.00	10,075.46		940.46
General Expenses (Hwy)	10,000.00		10,000.00	8,274.21	1,725.79	
Street Lights	1,000.00		1,000.00	1,027.23		27.23
Library	300.00		300.00	300.00		

Title of Appropriations:	Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
Old Age Assistance	1,500.00		1,500.00	851.00	649.00	
Soldiers Aid	200.00		200.00		200.00	
Town Poor	300.00	64.59	364.59	64.59	300.00	
Recreation	300.00		300.00	221.60	78.40	
Cemeteries	1,300.00	300.99	1,600.99	1,522.31	78.68	
Legal Expenses	300.00		300.00	400.00		100.00
North Country Council	266.00		266.00	266.00		
Surveying Town Lines	1,500.00		1,500.00	348.75	1,151.25	
TRA	456.88		456.88	456.88		
	<u>\$54,507.88</u>	<u>\$ 600.39</u>	<u>\$55,108.27</u>	<u>\$56,093.92</u>	<u>\$ 4,475.62</u>	<u>\$ 5,461.27</u>
						4,475.62
						<u>\$ 985.65</u>
					Net Overdrafts of Appropriations	

FINANCIAL REPORT
For The Fiscal Year Ended December 31, 1977

BALANCE SHEET

Assets

Cash:

In hands of treasurer	\$ 68,640.37	
In hands of officials (Bank Acct.)	11,959.39	
Total		\$ 80,599.76

Capital Reserve Funds:

Revenue Sharing	11,531.07	
Yield Tax Bond	566.36	
90 Day Acct. - N/S Flood for Bridges	51,070.28	
Total		63,167.71

Accounts Due to the Town:

1977 Reim. a/c State & Fed.		
Forest Lands	4,614.97	
White Mt. Nat. Forest	4,040.03	
Total		8,655.00

**Unredeemed Taxes: (From tax
Sales on account of)**

Levy of 1976	2,179.52	
Levy of 1975	223.97	
Levy of 1974	286.45	
Total		2,689.94

Uncollected Taxes:

Levy of 1977, Incl. Res. Taxes	33,889.93	
Total		33,889.93

TOTAL ASSETS		\$189,002.34
Current Surplus (Deficit), Dec. 31, 1976		27,286.37
Current Surplus (Deficit), Dec. 31, 1977		21,767.45
Increase-Decrease of Surplus (Deficit) – Change in Financial Condition		5,518.92

LIABILITIES

Accounts Owed by the Town:

Bills Outstanding	\$ 2,777.84
Unexpended Revenue Sharing Funds (See Attached Sch.)	11,531.07
Unexpended A.R.F.A.	1,300.00
Yield Tax Deposits (Escrow Acc't)	566.36
School District Tax Payable	99,989.34

Other Laibilities:

Town Share Replacing N/S Bridge	51,070.28
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Total Accounts Owed By The Town	\$167,234.89
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TOTAL LIABILITIES	\$167,234.89
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Current Surplus (Excess of assets over liabilities)	21,767.45
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GRAND TOTAL	\$189,002.34
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Unexpended Revenue Sharing Funds:

1975 Appropriation - Additional Dump Facilities	\$ 2,451.11
1977 Appropriation - Summer Maintenance	2,491.91
1977 Appropriation - Revaluation	5,000.00
Unobligated Funds	1,588.05
	<hr/>
	\$11,531.07

SCHEDULE OF TOWN PROPERTY

Description	Value
Town Hall, Lands and Buildings	\$35,700.00
Furniture and Equipment	1,000.00
Libraries, Lands and Buildings	2,000.00
Furniture and Equipment	1,500.00
Police Department, Lands and Buildings	2,250.00
Fire Department Equipment	400.00
Highway Department, Lands and Buildings	11,400.00
Dump Lot	300.00
Schools, Lands and Buildings	15,000.00
School, Equipment	3,000.00
Vacant Lot in Percy	300.00
	<hr/>
	\$72,850.00

1977

REVENUE SHARING FUND

Available Funds Jan. 1, 1977 \$13,179.53

Add Revenue:

Entitlement Payments \$ 7,414.00
Interest 652.73

8,066.73

Total Available Funds \$21,246.26

Less Expenditures:

Operating/Maintenance Expenses:

Public Safety (Police Dept.) \$ 1,000.00
Police & Dump (Spent in '76
& withdrawn in '77) 37.83
Public Transportation
(Hwy. Dept.) 1,008.09

Capital Expenditures:

Community Development
(Town Hall) 7,169.27
Cemetery 500.00

Total Expenditures \$ 9,715.19

Available Cash, Dec. 31, 1977 \$11,531.07

**Less Encumbrances (Appropriations
Authorized) Dec. 31, 1977**

Operating/Maintenance Expenses

Environmental Protection (Dump) \$ 2,451.11
Public Transportation (Summer
Maintenance) 2,491.91
Financial Admin. (Revaluation) 5,000.00

Total Encumbrances \$ 9,943.02

Available Unobligated Funds, Dec. 31, 1977 \$ 1,588.05

TOWN CLERK'S REPORT

Auto Permits Issued in 1977	\$ 7,081.50	
	<hr/>	\$ 7,081.50
Dog Licenses Issued & Penalties Collected	\$ 256.00	
Less Fees Retained	18.00	
	<hr/>	\$ 238.00
Filing Fees to Town		8.00
		<hr/>
Total Remittance to Treasurer		\$ 7,327.50

DORIS STEARNS
Town Clerk

REPORT OF THE TAX COLLECTOR

UNCOLLECTED PROPERTY TAXES

Anderson, Earl	\$ 45.00
Barlow, Richard & Marcella	157.50
Belanger, Edmond & Diane	288.00
Bedell, Bonnie & John	168.74
Bernard, Real & Leah Pare	198.00
Bicknell, Roscoe & Helen	108.00
Belanger, Roger & Kathleen (Balance)	204.98
Boivin, Norman	90.00
Carey, Steven & Joanne H.	315.00
Boivin, Ronald & Corinne	495.00
Bostwick, Thomas & Jane	157.00
Clair, Alfred & Mildred	279.00
Cookson, Wesley & Joy	166.00
Cordwell, Eugene & Sarah	3.60
Cote, Maurice J. & Julianne F.	382.50
DeBlois, Richard & Margaret	306.00
DeMers, Bruce & Leona	351.00
Faulkenham, Bruce	22.50
Faulkenham, Reginald & Evelyn	478.00
Fitzgerald, Joseph & Rose	225.00
Gagnon, Ernest & Phyllis	332.50
Garland, Pete & Jeanne	72.00
Germaine, Beatrice	517.50
Gibson, Chandice	292.50
Gibson, James & Judy	697.50
Gonyer, Harold & Melinda	210.00
Goulette, Richard & Patti	247.50
Hopps, Harry & Maxine	216.00
Kidder, Robert	81.90
King, Raymond	171.00
Klucknick, Luther	152.50
Knapp, Maynard & Bonnie	549.00
Lamotte, George, Jr.	135.00
Lawrence, Robert & Margaret	81.00
Lunn, Ronald	337.50
Lyman, Gilbert	22.50
Madore, Leo	45.00
Mickelboro, John	67.50
Mickelboro, Tyrone & Sandra	450.00
Nielson, Niel	90.00
Normand, Wilfred & Leona (Balance)	254.61
Oakes, Kenneth & Mary	535.50
Paradis, William	54.00
Peel, David	715.00

Peel, Theresa	76.00
Perry, Michael & Joan	472.50
Pike, Eva	144.00
Potter, Carl & Gloria	773.50
Pratt, Raymond	225.00
Rogers, Wayne & Carol	472.50
Roger, Murray & Janice	400.00
Runci, Joseph	1,255.00
Seminatore, Gerald (Balance)	391.97
Shannon, Ida	677.70
Simino, Rollin & Louise	251.50
Steady, Gordon G.	313.20
Styles, William (Estate)	166.50
Styles, Robert, David, Mayheu, William	315.00
Sullivan, Laurel	270.00
Swift, Michael	346.50
Thompson, Lee & Ruby	256.50
Tilley, Joel	281.10
Tuttle, Arthur & Beatrice (Balance)	232.50
Vinyard, Don C.	252.00
Wentworth, Barry & Linda	220.00
Wentworth, Clark & Judy	535.00
Wentworth, Glen & Lucille	315.75
Taxes Paid after books closed	14,114.88
	<hr/>
	\$33,526.93

UNCOLLECTED RESIDENT TAXES

Bartlett, Betty	\$ 10.00	\$ 1.00
Carey, Steven & Joanne	20.00	2.00
Cote, Maurice & Julienna	20.00	2.00
Demers, Bruce & Leona	20.00	2.00
Emery, John & Katherine	20.00	2.00
Goulette, Richard & Patti	20.00	2.00
Howland, Reginald & Linda	20.00	2.00
King, Michael	10.00	1.00
Mason, Steven F.	10.00	1.00
Mickelboro, Tyrone & Sandra	20.00	2.00
Ruhr, Diane & Mr.	20.00	2.00
Rolfe, Robert & Ruby	20.00	2.00
Shannon, Joe & Sylvia	20.00	2.00
Valliere, Claudette	10.00	1.00
Vinyard, Kenyon & Marie	20.00	2.00
Paid after books closed	70.00	7.00
	<hr/>	<hr/>
	\$330.00	\$33.00

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES LEVY of 1977

— DR. —

Taxes Committed to Collector:		
Property Taxes	\$118,408.35	
Resident Taxes	2,430.00	
	<hr/>	
Total Warrants		\$120,838.35
Yield Taxes		3,305.73
Added Taxes:		
Property Taxes	547.50	
Resident Taxes	150.00	
	<hr/>	
		697.50
Overpayments During Year:		
a/c Property Taxes	68.79	
a/c Resident Taxes	20.00	
	<hr/>	
		88.79
Penalties Collected on Resident Taxes		23.00
		<hr/>
TOTAL DEBITS		\$124,953.37

— CR. —

Remittances to Treasurer:		
O'Payment	\$ 88.79	
Property Taxes	83,800.45	
Resident Taxes	2,150.00	
Yield Taxes	3,213.33	
Penalties on Resident Taxes	23.00	
	<hr/>	
		\$ 89,275.57
Discounts Allowed		1,546.08

Abatements Made During Year:	
Property Taxes	\$ 82.39
Resident Taxes	100.00
	<hr/>
	\$ 182.39
Uncollected Taxes - Dec. 31, 1977:	
(As Per Collector's List)	
Property Taxes	\$ 33,526.93
Resident Taxes	330.00
Yield Taxes	92.40
	<hr/>
	\$ 33,949.33
TOTAL CREDITS	<hr/> \$124,953.37

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1976
— DR. —

Uncollected Taxes - As of Jan. 1, 1977:	
Property Taxes	\$30,205.44
Resident Taxes	410.00
Yield Taxes	605.52
	<hr/>
	\$31,220.96
Added Taxes:	
Resident Taxes	\$ 10.00
	<hr/>
	\$ 10.00
Overpayments:	
a/c Property Taxes	\$ 38.05
	<hr/>
	\$ 38.05
Interest Collected on Delinquent	
Property Taxes	1,101.33
Penalties Collected on Resident Taxes	
	39.00
TOTAL DEBITS	<hr/> \$32,409.34

— CR. —

Remittances to Treasurer During
Fiscal Year Ended Dec. 31, 1977:

Property Taxes	\$29,851.42	
Resident Taxes	390.00	
Yield Taxes	300.00	
Interest Collected During Year	1,101.33	
Penalties on Resident Taxes	39.00	
		<hr/>
		\$31,719.80
Discounts		154.26
Abatements Made During Year:		
Property Taxes	\$ 199.76	
Resident Taxes	30.00	
		<hr/>
		229.76
Uncollected Taxes - Dec. 31, 1977:		
(As Per Collector's List)		
Yield Taxes		305.52
		<hr/>
TOTAL CREDITS		\$32,409.34

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1975**

— DR. —

Uncollected Taxes - As of Jan. 1, 1977:

Yield Taxes	\$ 1,542.65
	<hr/>
TOTAL DEBITS	\$ 1,542.65

— CR. —

Remittances to Treasurer During
Fiscal Year Ended Dec. 31, 1977:

Yield Taxes	\$ 1,542.65	
	<hr/>	
		\$ 1,542.65
		<hr/>
TOTAL CREDITS		\$ 1,542.65

— 28 —

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1977

— DR. —

	Tax Sales on Account of Levies of:		
	1976	1975	1974
Balance of Unredeemed Taxes, Jan. 1, 1977, Incl. Int. & Cash	\$	\$ 1,085.82	\$ 748.61
Taxes Sold to Town During Current Fis. Yr.	5,473.47		
Interest Collected After Sale	23.96	104.98	165.13
Redemption Costs		.50	.50
TOTAL DEBITS	\$ 5,497.43	\$ 1,191.30	\$ 914.24

— CR. —

Remittances to Treasurer During Year:			
Redemptions	\$ 3,291.96	\$ 861.85	\$ 462.16
Int. & Costs After Sale	23.96	105.48	165.63
Unredeemed Taxes - Dec. 31, 1977	2,179.52	223.97	286.45
TOTAL CREDITS	\$ 5,497.44	\$ 1,191.30	\$ 914.24

TREASURER'S REPORT

GENERAL FUND:

Balance on Hand, December 31, 1976		\$ 70,586.50
Total Receipts to Treasurer		202,425.84

		\$273,012.34
Less Payments		204,371.97

\$ 68,640.37

Balance in Bank, Dec. 31, 1977	\$69,759.04
Deposits not Credited	5,110.58

	\$74,869.62
Less O/S Checks	6,229.25

\$68,640.37

Total Cash on Hand, Dec. 31, 1977		\$68,640.37
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SAVINGS ACCOUNTS

- General Fund Savings Account - People's National Bank of Groveton:

90 Day Notice Account	
Balance January 1, 1977	\$11,479.27
Accrued Interest	480.12

Balance in Bank, Dec. 31, 1977	\$11,959.39
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- Revenue Sharing Savings Account - People's National of Groveton:

Balance on Hand, Jan. 1, 1977	\$13,179.53
Accrued Interest	652.73
Deposits	7,414.00
Less Withdrawals	- 9,715.19

Balance on Hand, Dec. 31, 1977	\$11,531.07
--------------------------------	-------------

Timber Tax Savings Account — People's National Bank
of Groveton:

Balance on hand, Jan. 1, 1977	\$ 2,919.72
Accrued Interest	76.59
Deposits	1,726.20
Less Withdrawals	- 4,156.15
	<hr/>
Balance on hand, Dec. 31, 1977	\$ 566.36

90-Day Notice Account in Siwooganock Guaranty
Savings Bank, Lancaster:

Balance on hand, Jan. 1, 1977	\$48,178.38
Accrued Interest	2,891.90
	<hr/>
Balance on hand, Dec. 31, 1977	\$51,070.28

DORIS STEARNS,
Treasurer

SUMMARY OF RECEIPTS

Tax Collector, 1977 Taxes	\$ 89,252.95
Tax Collector, Previous Years	38,458.78
State of New Hampshire	30,817.08
Town Clerk, Dog Licenses	238.20
Town Clerk, Auto Permits	7,084.15
Permits and Filing Fees	80.00
Rent of Town Property	205.00
Income from Trust Funds (Cemeteries)	300.99
Timber Tax Account (Yield Tax Securities)	1,623.50
Insurance Adjustments	394.00
Refunds	121.09
Gifts	16,788.91
Sale of Town Property	125.00
Forest Lands (U.S.A.)	5,921.00
T/F Revenue Sharing	9,715.19
Anti-Recession	1,300.00
	<hr/>
Total Receipts	\$202,425.84
Bal. Jan. 1, 1977	70,586.50
	<hr/>
GRAND TOTAL	\$273,012.34

SUMMARY OF PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 4,397.77
Town Officers' Expenses	3,145.63
Election & Registration Exp.	995.38
Expenses town hall and other town buildings	24,620.18

Protection of Persons & Property:

Police department	1,241.56
Fire department, including forest fires	1,696.50
Insurance	1,790.50

Health:

Health department, including hospitals & ambulance	1,400.00
Vital Statistics	12.00
Town dumps and garbage removal	2,220.50

Highways and Bridges:

Town Road Aid	456.88
Town Maintenance	
Summer - 10,075.46	
Winter - 14,268.11	24,343.57
Street Lighting	1,027.23
Gen. Expenses of Highway Department	8,274.21

Libraries:	300.00
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Public Welfare:

Old Age Assistance	851.00
Town Poor	64.59

Recreation:

Parks and playgrounds, incl. band concerts	221.60
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Public Service Enterprises:

Cemeteries, incl. hearse hire	1,522.31
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Unclassified:	
Damages and legal expenses	400.00
Advertising and Regional Associations	266.00
Taxes bought by town	5,495.47
Discounts, Abatements and Refunds	580.85
Timber Tax to Collector	480.00
Surveying Town Lines	348.75
	<hr/>
Total Current Maintenance Expenses	\$ 86,152.48
Capital Outlay:	
Highways and Bridges - Town construction	11,431.58
	<hr/>
Total Outlay Payments	11,431.58
Payments to Other Governmental Divisions:	
Payments to State a-c 2% Bond and Debt Retirement Taxes	
1977	550.96
1976	536.23
Taxes Paid to County	9,280.24
Payments to School Districts	
1976 Tax - \$81,420.48	
1977 Tax - \$15,000.00	96,420.48
	<hr/>
Total Payments to Other Governmental Divisions	106,787.91
	<hr/>
Total Payments for all Purposes	\$204,371.97
Cash on hand Dec. 31, 1977	68,640.37
	<hr/>
GRAND TOTAL	\$273,012.34

DETAILED STATEMENT OF RECEIPTS

Current Revenue:

From Local Sources: (Collected and Remitted to Treasurer)

Property Taxes, 1977 (Incl. o/p \$64.79)	\$83,899.62
Resident Taxes, 1977	2,140.00
Yield Taxes 1977	3,213.33
	<hr/>
Total Current Years Taxes Collected & Remitted	\$89,252.95
Property Taxes and Yield Taxes — Previous Yrs. + o/p \$56.87	32,319.33
Resident Taxes - Previous Years	380.00
Prop. Taxes Redeemed - Fee Prev. Yrs. Costs	221.50
Int. Rec'd on Delinq. Taxes	1,267.16
Penalties - 60 Resident Taxes	60.00
Tax Sales Redeemed	4,210.79

From State:

For Class V Highway Maint.	6,880.65
For State Aid Const.	4,450.70
Highway Subsidy	1,487.60
Interest and Dividends Tax	3,470.02
Railroad Tax	241.03
Savings Bank Tax	84.85
Reimb. a/c State and Federal forest lands	9,553.45
Reimb., Wt. Mts.	835.61
National Forest Reserve	5,921.00
Fighting forest fires	99.81
Meals and Rooms Tax	2,630.60
Reimb. a/c Busi. Profits Tax	1,082.76

From Local Sources, Except Taxes:

Dog Licenses	238.20
Bs. Licenses, permits & filing fees	80.00
Rent of Town Property	205.00
Income from trust funds	300.99
Motor Vehicle Permits	7,084.15
	<hr/>

Total Current Revenue Receipts	\$172,358.15
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Receipts Other than Current Revenue:

Insurance adjustments	\$ 394.00
Refunds	121.09
Gifts	16,788.91
Sale of town property	125.00
Yield Tax Security Deposits	1,623.50
Grants from U.S.A., A.R.F.A.	1,300.00
Revenue Sharing	9,715.19

Total Receipts Other Than Current Revenue	<u>\$ 30,067.69</u>
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Total Receipts from all Sources	<u>\$202,425.84</u>
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Cash on hand Jan. 1, 1977	<u>70,586.50</u>
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GRAND TOTAL	<u>\$273,012.34</u>
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DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Ray Frizzell, Selectman	\$ 550.00
Frederick Benway, Selectman	450.00
Maynard Knapp, Selectman	350.00
Electa Osgood, Tax Collector	
(Bal. 1976)	157.41
(1977)	2,530.36
Susan Wyman, Auditor (Bal. 1976)	10.00
Doris Stearns, Town Clerk	200.00
Doris Stearns, Treasurer	150.00

\$ 4,397.77

Town Officers' Expenses:

Wheeler & Clark, Dog tags & licenses	27.53
Magloire Madore, Padlock	3.58
Doris Stearns, Phone, Mileage, Fees	641.83
John Emery, Phone, Mileage	81.77
Fred Benway, Phone, Mileage, Meetings	274.50
Ray Frizzell, Phone, Mileage, Meetings,	527.50
Postage	234.00
Maynard Knapp, Mileage, Phone, Meetings	145.00
Electa Osgood, Mileage, Phone, Meetings	243.31
N. H. Municipal Assoc., dues	200.00
No. Country Publishing Co.	146.60
Berlin Reporter	40.00
N. H. City & Town Clerk's Assoc., Dues	20.00
Equity Publishing Corp., (1976 Supplement)	10.00
Homestead Press, Tax Bills	81.56
N. H. Tax Collector's Assoc., dues	10.00
Whitcomb, Inc., Bridge Entry Permit	1.00
Roger Knowlton, Bridge Entry Permit	1.00
Albert Cloutier, Bridge Entry Permit	1.00

Office Products, Supplies	18.10
Warren Bartlett, Register Deeds, Transfer Cards	36.83
Vouchers (1000)	106.17
Brown & Saltmarsh, Supplies	55.28
Revenue Sharing, Monthly Bulletins	25.00
Emerson & Son, Supplies	97.64
Evans Printing Co.	6.25
Branham Publishing Co.	14.50
N. H. Law Weekly	12.00
Treasurer, State of N. H., Boat forms	3.75
	<hr/>
	\$ 3,145.63

Election and Registration:

Berlin Reporter, Ads.	15.00
M/S Printing & Adv., Town Reports	680.00
Brown & Saltmarsh, Checklists	22.28
North Country Publishing Co., Adv. and Ballots	61.10
Ray Daley, Town Meeting, Moderator	15.00
Doris Stearns, Town Meeting, Clerk	15.00
Ray Frizzell, Town Meeting	15.00
Fred Benway, Town Meeting	15.00
John Emery, Town Meeting	15.00
Margaret Frizzell, Town Meeting, Ballot Clerk	15.00
Juanita Benway, Town Meeting, Ballot Clerk	15.00
Donald Croteau, Town Meeting, Constable	15.00
Frances Pepau, Town Meeting, Supervisor	39.00
Beatrice Tuttle, Town Meeting, Supervisor	29.00
Emma Miles, Town Meeting, Supervisor	29.00
	<hr/>
	995.38

Town Buildings:

Morris Building Material Center Roofing for Library	185.85
Phil Croteau, Repairs	63.00
John Pepau, Repair Furnace & lightbulbs	8.10

Emerson & Son, Supplies	
to repair library	20.52
Harry Hopps, Repairing library	100.00
Public Service, Lights for Hall	
and library	171.22
Milton Adair, Contracted Services	21,002.24
Ryans Fuel, Oil for Town Hall	399.50
Elias Hopps, Repairing Town Hall	
Chimney	20.00
MAC's Home Service, Heating	
System	2,500.00
Groveton Oil Co., Gas for Library	149.75

\$24,620.18

Police Department:

J. B. Simonds, Inc., Police	
Supplies	193.60
Ronald Boivin, Special	51.00
Francis Hopps, Jr., Special	150.00
Harley Mason, Jr., Special	138.00
Donald Croteau, Chief, Salary	475.00
Expenses	233.96

\$ 1,241.56

Fire Department:

Groveton Village Precinct,	
Peel Chimney Fire	65.00
Stark Volunteer Fire Department,	
Tires (Money donated by	
Albert Cloutier)	385.94
S.V.F.D., Treasurer, Dump Fire	62.00
S.V.F.D., Treasurer, Burning	
Dump (4 times)	65.00
Ronnie Lunn Trailer Fire	42.00
Rev. Sands Car Fire	54.50
Glenn Lunn Fire	397.00
Lee Thompson Fire	343.50
Kenny Oakes, Sr., Fire Meetings,	
Mileage, Permits	52.68
Kenny Oakes, Sr., Fighting	
Forest Fires	31.84
Rollin Simino, Skidder-Forest Fire	25.00
Jim Andritz, Forest Fire	8.28
Carl Potter, Forest Fire Meeting	21.32
Bruce Demers, Forest Fire	10.21

Clark Wentworth, Forest Fire Meeting	21.32	
Fighting Forest Fire	10.20	
Barry Wentworth, Forest Fire Meeting	20.36	
Allen Wentworth, Fighting Forest Fire	10.20	
Ronnie Lunn, Meeting	21.32	
John Bedell, Forest Fire	8.28	
John Emery, Forest Fire	10.20	
Brad Wyman, Forest Fire	11.04	
George Dube, Forest Fire	5.52	
Louis Chouinard, Forest Fire	8.28	
Gerard Fessenden, Forest Fire	5.52	
		<hr/>
		\$ 1,696.50

Insurance:

George M. Stevens & Son, Workmens Comp.	816.00	
Money & Securities	68.00	
Communication Equipment	42.00	
Officers Bonds	201.00	
Firemen's Insurance	182.00	
Grange Mutual Ins. Co., Added Coverage, Town Hall	49.00	
Burns Insurance Agency	432.50	
		<hr/>
		\$ 1,790.50

Health Department:

Public Health Nursing Service	400.00	
Upper Conn. Valley Mental Health Service	450.00	
Weeks Memorial Hospital	300.00	
Dr. Hinkley, Health Officer	50.00	
Ambulance Service, Town of Northumberland	200.00	
		<hr/>
		\$ 1,400.00

Vital Statistics:

Doris Stearns	12.00	
		<hr/>
		\$ 12.00

Town Dump:

Mike Madore, Custodian	\$ 1,135.00	
Mike Madore, Fill	67.20	
Wentworth Enterprises, Maintenance	250.00	
Glen Wentworth, Custodian	350.30	
Richard DeBlois, Trucking Fill	266.00	
Harley Mason, Jr., Backhoe	28.50	
Donald Kennison, Backhoe	123.50	
	<hr/>	\$ 2,220.50

Street Lighting:

Public Service, Berlin, Crystal Lights	237.59	
Public Service, Lancaster, Stark Lights	789.64	
	<hr/>	1,027.23

Town Road Aid:

Treasurer, State of N. H.	456.88	
	<hr/>	456.88

Library:

Library Trustees, 1977 Approp.	300.00	
	<hr/>	300.00

Public Welfare:

Treasurer, State of N. H.		
Old Age Assistance	851.00	
Town Poor	64.59	
	<hr/>	915.59

Recreation:

Madeleine Croteau, 4-H Approp.	100.00	
Francis Hopps, Jr., Cub Scouts	100.00	
Emerson & Son, Christmas lights	21.60	
	<hr/>	221.60

General Expenses of Highway Dept.:

Public Service Co., Meters	\$ 82.49
Lawrence Sangravco, Inc., Winter Sand	1,079.57
R. C. Hazelton Co., Inc., Plow bolts	1,005.36
Internatioanl Salt Co., Bulk Rd. salt	877.67
White Mountain Mack, Inc, Bolts	1.28
Kelley's Auto Supply, Inc., Hydraulic Hose and fitting replacement parts	39.77
Isaacson Structural Steel, Inc., Repairs to plow	68.23
Culverts	369.65
Supplies	50.50
Phil's Repair Service, Welding, Install Plow	153.34
Stark General Store, Diesel Oil	17.73
Merrimack Farmers Exchange, Inc., Tools and Supplies	146.35
Chloride	1,868.40
Vinyard Shop, Highway Signs, Dump Signs	126.00
Pike's Industries, Inc., Coldpatch	946.31
Emerson & Son, Inc., Bolts and Supplies	90.64
Ray Frizzell, Gravel for road	8.40
Perras Lumber Co., Bridge lumber	30.24
Sand Bin Lumber	210.65
Cote Bridge Lumber	873.60
Cray Oil Co., Oil for machinery	33.00
Richard DeBlois, Planking Bridge	195.03
	<hr/>
	\$ 8,274.21

Road Agent's Report:

Carl Potter, Road Agent

Winter Maintenance:

Carl Potter, Foreman	\$ 213.50
Carl Potter, Trucks	3,711.85
Carl Potter, Loader	722.70
Carl Potter, Backhoe	120.25
Carl Potter, Cutting & Welding	120.00
Carl Potter, Oil	31.25
Thomas Covell, Labor	156.65
Harley Mason, Jr., Labor	13.75
Norman E. Potter, Labor	95.45
Wayne McLain, Labor	1,059.90

Richard DeBlois, Labor	1,511.95	
		\$ 7,757.25
Internal Revenue Services, W/T (Bal. 1976)	22.10	
(1977)	271.50	
		293.60
		\$ 8,050.85

Richard DeBlois, Road Agent

Winter Maintenance:

Richard DeBlois, Foreman	\$ 1,846.58	
Richard DeBlois, Truck	3,153.90	
Richard DeBlois, Repairing sander	40.00	
Carl Potter, Backhoe	18.50	
Ray Frizzell, Tractor	204.00	
Maurice Forbush, Labor	214.10	
John Mickelboro, Labor	150.93	
Barry Wentworth, Labor	589.25	
		\$ 6,217.26
Total Winter Maintenance		\$14,268.11

Richard DeBlois, Road Agent

Summer Maintenance:

Richard DeBlois, Foreman	\$ 2,057.52	
Richard DeBlois, Truck	3,237.80	
Peggy DeBlois, Labor	29.25	
Harley Mason, Jr., Labor	21.00	
Harley Mason, Backhoe	655.50	
Phil Croteau, Operator	583.36	
Phil Croteau, Equipment	1,478.00	
Donald Kenison, Equipment	361.00	
Maurice Forbush, Labor	18.00	
Larry Hand, Labor	309.10	
Donald Hand, Labor	258.83	
Wayne Hand, labor	97.08	
John Mickelboro, Labor	161.83	
Barry Wentworth, Labor	417.00	
Dennis Gibson, Labor	208.90	
Ray Frizzell, Tractor	48.00	
Internal Revenue Service, W/T	133.30	
		\$10,075.46

PUBLIC SERVICE ENTERPRISES:

Cemeteries:

Sexton - John Zimmerman, Appropriation \$800.00

John Zimmerman, Labor	\$ 488.43	
John Reed, Labor	49.51	
Dean Demers, Labor	71.51	
Peter Croteau, Labor	88.01	
Stark General Store, Gas	23.86	
	<hr/>	\$ 721.32

Expenses from Trust Funds:

Harold Jenkins, Labor	\$ 273.06	
Harold Jenkins, Materials	27.93	
	<hr/>	\$ 300.99

New Emerson Cemetery:

\$500. from Revenue Sharing Appropriation

Harley Mason, Backhoe	\$ 47.50	
Richard DeBlois, Trucking Loam	224.50	
Mike Madore, Loam	228.00	
	<hr/>	\$ 500.00
		<hr/>
		\$ 1,522.31

UNCLASSIFIED:

Damages and Legal Expenses:

Hinkley & Donovan, Legal Expenses, 1976	\$ 400.00	
	<hr/>	\$ 400.00

Advertising and Regional Associations:

North Country Council, Inc., Dues	\$ 266.00	
	<hr/>	\$ 266.00

Discounts, Abatements, Refunds:

Pat Hodgkins, 1976 Tax Refund	\$ 26.30	
Don Douglas & Carol Ericson, Tax Refund (1976)	4.56	

Penley, Corp., Refund on Timber Tax	375.00	
Kennison Lumber, Refund from Yield Tax Bond	10.37	
Taxes Bought by town	5,495.47	
Beatrice Little, Overpayment Taxes (1976)	12.86	
Jane and Tom Boswick, Overpayment Taxes (1976)	19.43	
Jean Fairweather, Overpayment Taxes (1977)	21.17	
Margaret Haines, Overpayment Taxes (1977)	4.40	
Antonio Cloutier, Overpayment Taxes (1977)	8.82	
Paul G. Audet, Overpayment Taxes (1977)	12.64	
George & Joan Lamphree, Over- payment Taxes (1977)	10.80	
Anita Wheelock, Overpayment Taxes (1977)	4.50	
Hugh Monks, Residence Tax Overpayment	20.00	
Wayne Curran, 1977 Vet Exemp.	50.00	
		<hr/>
		\$ 6,076.32
Surveying Town Lines:		
Winston Emery, Surveyor	348.75	
		<hr/>
		348.75
Timber Tax Account:		
Tax Collector, Yield Tax, C. B. Cummings	480.00	
		<hr/>
		480.00
		<hr/>
		\$ 7,571.07
New Construction:		
Nash Stream Bridge, Town Share, (From Bridge Account)	\$11,431.58	
		<hr/>
		\$11,431.58

Payments to Other Government Divisions:

State and County:

Treasurer, State of N. H., Bond
and Debt Ret., Tax,

(1976)	\$ 536.23
(1977)	550.96

Treasurer, Coos County for
County Tax

9,280.24

\$10,367.43

School District:

Stark School District
(Bal. 1976-77)

\$81,420.48

Stark School District
(Partial 1977-78)

15,000.00

\$96,420.48

TOTAL PAYMENTS

\$204,371.97

(\$39,287.77 had been paid on 1977-78 School Budget
since books closed.)

REPORT OF TOWN AUDITOR

I found all accounts in this book are correct to the best of my knowledge and belief.

SUSAN WYMAN, Auditor

REPORT OF THE TRUST FUNDS OF THE TOWN OF STARK, N. H.

Date of Creation	Name & Purpose of Trust Fund	How Invested	Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expend. During Year	Balance End Year
12-29-65	Albert Emery Cemetery Lot	People's Nat'l Bank 03-51975-9-20	\$ 200.00	\$ 100.00	\$ 300.00	\$ 21.41	\$ 16.38	\$	\$ 37.79
1-22-55	Seth Cole Cemetery Lot	People's Nat'l Bank 03-51977-5-20	1,000.00		1,000.00	18.87	52.72	65.00	6.59
3-22-21	Charles Emery Cemetery Lot	People's Nat'l Bank 03-51978-3-20	46.13		46.13	6.65	2.69	4.00	5.34
8-10-59	Maude Sanderson Cemetery Lot	People's Nat'l Bank 03-51976-7-20	200.00		200.00	3.87	10.54	12.00	2.42
2-23-43	Lois A. Fisk Cemetery Lot	Gorham Sav. Bank 173-7	100.00		100.00	3.28	5.60	6.00	2.88
9-17-46	Stella A. Lunn Cole Cemetery Lot	Gorham Sav. Bank 223-7	200.00		200.00	.90	10.92	8.00	3.82
5-18-21	George M. Smith Cemetery Lot	Gorham Sav. Bank 58-7	100.00		100.00	2.01	5.52	6.00	1.53
3-17-34	Solomon D. Cole Cemetery Lot	Berlin City Bank 4911-6	50.00		50.00	2.23	2.52	3.00	1.75

3-17-34	Katherine Holmes Cemetery Lot	Berlin City Bank 5247-4	220.31	3.79	11.49	12.00	3.28
5-22-42	Eldon S. Cole Cemetery Lot	Berlin City Bank 14286-9	334.28	2.40	15.71	15.00	3.11
12-11-53	Maude S. Kaemmerling Cemetery Lot	Berlin City Bank 22686-5	1,007.52	6.73	52.06	50.00	8.79
2-24-59	Sarah Maude Kaemmerling Cemetery Lot	Berlin City Bank 26115-4	1,069.46	15.46	55.73	60.00	11.19
9- 9-64	Sarens P. Farwell Cemetery Lot	Berlin City Bank 29255-2	105.94	2.49	5.50	5.00	2.99
10-10-66	Eldora A. Pike Cemetery Lot	Berlin City Bank 30349-5	250.00	5.52	13.12	15.00	3.64
10-10-66	Kate L. Osgood Cemetery Lot	Berlin City Bank 30350-1	250.00	4.72	13.11	15.00	2.83
12-19-63	Amos & Jennie Emery Cemetery Lot	Berlin City Bank 28905-0	112.22	8.81	9.99		18.80
6- 9-71	Alfred L. Smith Cemetery Lot	Berlin City Bank 33040-1	250.00	6.61	13.14	15.00	4.75
11-17-71	Riley S. Lunn Cemetery Lot	Berlin City Bank 33362-1	200.00	2.94	10.36	9.99	3.31
Dividends on Sarah Maude & Maude S. Kaemmerling Stock			\$ 118.69	\$ 307.11	\$ 300.99	\$ 124.81	
				15.40	15.40		
			\$5,695.86	\$ 175.00	\$5,870.86	\$ 316.39	\$ 124.81

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

I have examined this report and found it correct.

February 11, 1978

HAROLD L. JENKINS, Trustee

Feb. 1978

SUSAN H. WYMAN

LIBRARY REPORT

Balance as of January 1, 1977	\$ 419.04
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Payments:

2/ 8/77	New Hampshire State Library Lost Book	\$ 7.95
2/ 9/77	Berlin Office Products	2.75
4/26/77	Frances Hopps, Jr. (Shelves and Painting)	34.60
4/26/77	Jeanette Gagne, Postage	1.70
4/26/77	The World Almanac	5.43
8/ 8/77	National Library Service (New books)	129.00
11/ 6/77	Jeanette Gagne, Salary	125.00
11/ 6/77	Sports Afield	2.99
		<hr/>
		\$ 309.42

Receipts:

9/20/77	Town share on new books paid by School District	\$ 30.00
12/30/77	Town Appropriation	300.00
	Balance on Hand	419.04
		<hr/>
		\$ 749.04
	Less Payments	309.42
		<hr/>
Balance on hand as of December 31, 1977		\$ 439.62

REPORT OF POLICE DEPARTMENT

This year we answered a total of 162 complaints. This is an increase of 69 from the previous year. These occurred in the areas of breaking and entering, traffic accidents, vandalism, and dog complaints.

Among events covered by our Department were the Fiddlers Contest, Bridge dances, Doc Williams Show, and the Annual Foliage Train Excursion.

There were a few more complaints from Christine Lake due to the warm weather and large crowds on the weekends.

Traffic also increased on the North Side Road with the presence of bears at the dump. Many people gathered evenings to watch and feed the creatures. Because the cars were blocking the road and tameness of the animals there was fear that someone could get hurt seriously so we were advised by the N. H. Fish and Game Department to have police officers on duty.

I wish to thank all those who cooperated with us during the past year.

Respectfully submitted,

DONALD J. CROTEAU
Chief of Police
Stark, N. H.

Specials:

Ronald Boivin
Francis Hopps, Jr.
William Joyce, Jr.
Maglore Madore (Dump only)
Harley Mason, Jr.
Lawrence Parks

STARK POLICE DEPARTMENT
COMPLAINTS OF 1977
JANUARY 1, 1977 TO DECEMBER 10, 1977

1. Breaking and Entering	16
2. Vehicles broken into	5
3. Traffic Accidents	17
4. Dog Complaints	11
5. Vandalism Cases	6
6. Speeding Complaints	6
7. Stray Dog Complaints	7
8. Dump Complaints (People and Cars)	8
9. Stolen Property Complaints	5
10. Christine Lake Complaints	10
11. Domestic Complaints	5
12. Trespassing Complaints	3
13. Missing Persons	8
14. Shooting Complaints	4
15. Beer Party Complaints	3
16. Disorderly Conduct Complaints	2
17. Blocking Roadway Complaints	2
18. Stolen Car Complaints	2
19. Untimely Death	1
20. Fire Calls	3
21. Complaints on vehicles hitting deer	4
22. Miscellaneous Complaints	34
<hr/>	
TOTAL COMPLAINTS FOR 1977	162

On July 2, 1977, there was a fatal pedestrian train accident in Stark Village.

This year 21 hours were spent at Christine Lake due to complaints and more trouble than usual. Also, 18 hours were spent at the dump because of the bears that were at the dump most of the summer.

This year we had a total of 4 court cases at Lancaster District Court.

**STARK POLICE DEPARTMENT
CHIEF DONALD CROTEAU
TOTAL HOURS WORKED 1977
TOTAL MILEAGE 1977**

Month	Hours	Mileage
January	14	80
February	8	39
March	13	46
April	11	58
May	18	198
June	8	52
July	36	394
August	30	142
September	8	43
October	14	60
November	10	51
December	12	54
TOTALS	182	1,217

Total hours spent on making necessary reports to Concord, N. H.
on accident and NCIC reports:

1.	Breaking and Entering NCIC reports	8 hours
2.	Vehicles broken into NCIC reports	2 hours
3.	Stolen Property NCIC reports	3 hours
4.	Traffic accident reports	17 hours
TOTALS		30 hours

FIRE CHIEFS REPORT

I would like to explain the purpose of the Stark Volunteer Fire Department. Of course, the purpose is mainly extinguishing fires and being of aid in emergency situations, at which the members of the fire department have done a good job in the past year.

A few people have taken an interest in building a fire department and trying to help the town. In a few years this town may need a fire department, and it will cost a lot of money to set up. People take their fire protection for granted. They have relied on Groveton Fire Department for fire protection in this town for years, but someday Groveton may not be able to provide the protection we need. That's why I think we should start building a fire department in this town now, so that in a few years we can have our own fire protection.

I'm sure there is some confusion of the meaning of the title, "Stark Volunteer Fire Department". Some people would think that the volunteer our services without pay. We do not! We have pay rates agreed upon with the Selectmen, that the town pays, which are \$25.00 per hour for the tanker, and \$3.00 per hour for each fireman called to a fire.

All the money earned on fires by the tanker and the firemen are deposited in the Stark Volunteer Fire Department Associations treasury. The money in the treasury is used to maintain and improve our equipment.

We were called to eight fires in Stark and one in West Milan, Included is a list of fires and the charges, paid by the town, to the Stark Volunteer Fire Department Association.

Stark Fire Chief

RONALD A. LUNN

FIRES AND CHARGES

Grass Fire — Glenn Miles	No Charge
Dump Fire	\$ 62.00
Burn the Dump	15.00
Burn the Dump	20.00
Burn the Dump	15.00
Burn the Dump	15.00
Burn the Dump	No Charge
Burn the Dump	No Charge
Tree fire on Public Service	
Power line on North Side Road	No Charge
Joan Pare Automobile Fire	74.00
Ronald Lunn Trailer Fire	42.00
Joseph Sands Automobile Fire	54.50
Glenn Lunn House Fire	397.00
Lee Thompson House Fire	343.50
	<hr/>
TOTAL	\$ 964.00
Fred Bailey House Fire	
Paid by Milan, N. H.	168.50
	<hr/>
GRAND TOTAL	\$ 1,132.50

Stark Fire Chief
RONALD A. LUNN

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendations of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of $\frac{1}{4}$ of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,091	2,386
District	9	24
Town	0	0

BURNHAM A. JUDD
District Fire Chief

KENNETH OAKES
Forest Fire Warden

REPORT OF STARK PLANNING BOARD

Since the planning board has been voted in, we have had very little activity. We have adopted a set of sub-division rules and regulations, with the aid of the North Country Council. We also adopted a building code for any flood hazard area in town.

Since we have been appointed, we have approved 13 subdivisions in the town. We also now have a map of the Town of Stark. Also last year we received from the federal government, a flood plain map, which shows all areas in town that are in flood hazard areas. The town has also been approved for federal flood insurance.

We would like to thank all the people who sub-divided land in town, for cooperating with us and making our job easier.

Respectfully submitted,

Stark Planning Board

Carl Potter, Chairman
Norman Potter
Francis Hopps, Jr.
Cecil Tisdale, Secretary
Ray Frizzell, Selectman

**LANCASTER PUBLIC HEALTH
NURSING SERVICE, INC.
Town Report — 1977**

As 1977 comes to a close, Lancaster Public Health Nursing Service, Inc. can look back on another successful year.

A Child Health Conference was added to the service this year. It was made possible by a grant from the Bureau of Maternal and Child Health. The Conference is held every other month and provides pre-school children with a physical examination, vision and hearing screening, immunizations, urinalysis and blood count. This service is available to all towns served by the agency.

Another service that is being added is that of a Homemaker Home Health Aide Program certified by medicare. This service too, is available to citizens in all the towns served by this agency.

We continue to provide service to Lancaster, Whitefield, Jefferson, Dalton, Groveton and Stark. We also have a Medicare Contract with Milan and Dummer. Services provided include: care of the sick in homes, child health conference, skilled nursing, homemaker home health aide and a physical therapist.

We continue to hold monthly senior citizens blood pressure clinics in Lancaster, Groveton and Whitefield. We also provide diabetic and anemia screenings at these clinics about twice a year.

Pre-school physical examinations were done in May with 51 children being examined. Physicians in attendance included Dr. Robert Lewis, Dr. Gregory Shields and Dr. Brian Beattie, as well as a dental hygienist from Dr. Perreault's office.

Pre-school Vision and Hearing testing was done on 78 children in May.

Immunization clinics are held on the third Friday of each month. A total of 361 children were immunized. The following vaccines were given: DPT, Polio, Measles, Mumps, Rubella and T. B. Tine Tests.

The Public Health Nursing Committee organizes the agency program. The committee is composed of volunteer members from each community served by the agency. The officers for the past year were:

Chairman:	Mrs. Roland Kimball
Vice-Chairman:	Mrs. Keith Tenney
Secretary:	Mrs. Benjamin Blodgett
Treasurer:	Mrs. Robert Quay

We wish to extend our appreciation to the organizations that have assisted us during the year. The Lancaster Ambulance Corps,

the Emmons Smith Fund, White Mountain Community Services, Crippled Childrens Services, N. H. Heart Association, N. H. Department of Public Health Nursing, N. H. Department of Welfare, and Communicable Disease Control.

The members of the staff have attended in-service meetings throughout the year covering many interesting and varied topics including cancer nursing, maternal and child health, quality assurance, problem oriented records, etc.

A series of pre-natal classes were presented to area residents. The program was very well received. We would like to thank Mrs. Lois Vashaw and Mrs. Ellen Rowe of the Extension Service and Miss Kathy James, R.N. and Miss Beverly Boynton, R.N. for a job well done.

A total of 185 physical therapy visits were made to area residents in 1977, and a total of 2945 nursing visits were made to area residents. They are broken down as follows:

Antepartum	2	EENT	81
Postpartum	26	Urological	132
Prem/high risk	22	Gastro-Int.	52
Well Child	33	Periph. Vasc.	386
Neurological	128	Mental Health	41
Orthopedic	63	Communicable Disease	10
C.V.A.	352	Drug/Alcohol	20
Cardiac	670	Adult Health	82
Blood Dyscrasia	121	Respiratory	57
Cancer	291	Family Planning	1
Arthritis	129	Non Comm. Disease	2
Diabetes	429		

67 visits were made to Stark.

I would like to extend special thanks to the Public Health Nursing Committee, the Medical Staff of the B.D. Weeks Memorial Hospital, Dr. Robert Lewis for serving on our Medical Advisory Committee, Miss Eleanor Kenney, R.N., Mrs. Stewart Foss; Mrs. Mary Lou Fitch, R.N.; Mrs. Jacquelyn Sawin, R.N.; Miss Beverly Boynton, R.N.; Mrs. Carol Haas, R.P.T.; Mrs. Patsy Pilgrim, R.N.; and members of our communities for their guidance and assistance during the past year.

Respectfully submitted,

MARCIA HARMER, R.N.
Director

NORTH COUNTRY COUNCIL, INC.

In Stark, the NCC testified on the Town's behalf at an Air Pollution Control Commission Hearing.

In 1977, NCC provided the following region-wide services:

Planning Services: NCC provides technical assistance to communities in a number of areas such as comprehensive planning, assistance with subdivision regulations, or reviewing development proposals. NCC is always available to meet with any local official, planning board or public body to assist with local planning matters and thirty-five towns have received some type of direct service from the Council.

Economic Development Grantmanship: NCC worked closely with the Economic Development Administration of the US Department of Commerce, the Farmers Home Administration, the Bureau of Outdoor Recreation, and HUD to bring a greater amount of financial resources into the Region; this will assist municipalities, local development corporations, and other organizations implement locally developed projects and programs. NCC attempts to be aware of the many federal grant programs that would be relevant to needs of communities in the North Country.

Preparation of Development Plans: By working overtime to complete components of the Development Plan (in accordance with RSA 36:45), the Council will be in a position to make specific recommendations on how the communities in the Region can develop and prepare for future growth. During 1977, much progress has been made in the areas of Land Use, Housing, and Economic Development.

Participation in National and State Policies: NCC responds to opportunities to present a North Country perspective before federal and state agencies. Examples include its presentation to the Regional Town Meeting on transportation sponsored by DOT Secretary Adams; meetings with the Regional representative of the Department of Energy on the potential of wood energy, its role in initiating legislation which permitted the construction of bi-state sewerage treatment plants, and its assistance in developing state legislation permitting town governments to develop and own industrial parks. NCC has also worked with the N. H. Department of Public Works and Highways to encourage the Department to make improvements to US 302 from Woodsville to Littleton. As a body representative of local government, NCC provides a local response to state initiatives on "208" Water Quality, Solid Waste, and Safe Drinking Water Standards.

Inquiries, Technical Assistance and Special Reports: NCC staff is always available to respond to the inquiries and requests of member municipalities. In the last year, the Council has published technical assistance reports on "Model Subdivision Regulations", "Woodsville Downtown Improvement Summary Report", "Energy Perspectives in the North Country", and the "North Country Housing Element".

Education and Training Programs: NCC again co-sponsored the six Municipal Law Lectures in the Fall and the second statewide Annual Meeting of Regional Planning Commission members. A special workshop for applicants of Round II of the Local Public Works Act was held in conjunction with EDA officials from Concord and Philadelphia. **Planning News**, the NCC Newsletter, and a legislative bulletin keep local officials and interested persons informed of planning and development activities.

In 1978, the Council will be available to work with the town and other appropriate groups to help implement some of the recommendations contained in the Plans. Ideas and suggestions on how the Council can be of greater assistance are appreciated. The Council was created by five towns in 1973 and continues to exist as a service agency to the towns. The Council greatly appreciates the support it receives from the towns, knowing that the support will enable it to provide continued service to the area in the future.

Respectfully submitted,

RAYMOND FRIZZELL
HENRY GIBSON

North Country Council
Representatives

TO THE CITIZENS

As Executive Councilor for District One which covers 62% of the State of New Hampshire (102 towns and 3 cities), I am pleased to submit this short report to the citizens of your town.

The Executive Council of New Hampshire is elected from five districts portioned by population. The work of the Council has been described as similar to that of a board of directors for State business. The New Hampshire Constitution provides that the Council shall from time to time advise the Governor in the affairs of State. State law as passed by our General Court mandates much of State government to be acted upon "with the advice and consent of the Council."

Our meetings in the State House Council Chambers are open to the public, and I would welcome having any citizens from our District attend any of the meetings.

The responsibilities of the Governor and Council are so diversified as to defy any attempt at exact classification. Their activities extend to the appointment of certain public officials, to a general supervision over State departments, to State expenditures, to pardon matters and to a variety of other duties . . . State officials and employees, State fiscal matters, pardons, commutations and reprieves, eminent domain and related responsibilities, State contracts, and leases, public waters, State industrial and recreational interests and miscellaneous responsibilities.

From time to time, as Councilor if I can be of help to cities, towns, counties, agencies and individuals, I stand ready to do so especially if the problem or concern has to do with State government. However, as many of you know, much of our government, at the local level, is funded by not only local dollars but State and federal monies are many times involved which means that several levels of government are involved. In such cases we must turn to our local town administrative assistants, regional planning commissions, county officials and others for help and guidance.

I can generally be reached by writing or calling my home office (R.F.D. No. 1, Woodsville, N. H. 03785, telephone 603-747-3662) or in care of the Executive Council Chambers (State House, Concord, N. H., 03301, telephone 603-271-3632).

RAYMOND S. BURTON
Executive Councilor
District One

SCHOOL REPORT

REPORT OF THE

SCHOOL DISTRICT

OF THE

TOWN OF STARK

FOR THE FISCAL YEAR ENDING

JUNE 30, 1977

ORGANIZATION

	Term Expires
Mrs. Leona DeMers, Chairwoman School Board	1978
Mr. Cecil Tisdale, School Board Member	1979
Mrs. Jeannette Gagne, School Board Member	1980
Mrs. Margaret Frizzell, Treasurer	
Mrs. Doris Stearns, Clerk	
Mrs. Lillian Gilman, Auditor	
Mr. Donald Croteau, Truant Officer	
Mr. Raymond Daley, Moderator	
Mr. Alan E. Rich, Superintendent of Schools	
Mr. Charles J. Micciche, Assistant Superintendent of Schools	

Board Meetings are held on call of Chairman

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 14, 1978 at 9:00 o'clock in the forenoon to act upon the subjects hereinafter mentioned. The polls will be open at said place and date from 9:00 o'clock in the forenoon for the reception of your ballots under the non-partisan ballot system.

1. To choose by non-partisan ballot the following district officers for the ensuing year; a moderator, a district clerk, a district treasurer, one auditor, and one member of the board for the ensuing three years.

Given under our hands at Stark this 24th day of February, 1978.

LEONA DEMERS
CECIL TISDALE
JEANNETTE GAGNE
School Board

A True Copy of Warrant — Attest:

LEONA DEMERS
CECIL TISDALE
JEANNETTE GAGNE
School Board

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the inhabitants of the School District of Stark, qualified to vote in district affairs:

You are hereby notified to meet in Stark Town Hall in said district on Tuesday, March 14, 1978, at 3:15 o'clock in the afternoon to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committee, or officers heretofore chosen and pass any vote relating thereto.
2. To see if the District will vote to accept the provisions of Title I, Public Law 89-10 (Elementary and Secondary Education Act of 1965) and to appropriate such funds as may be made available to the district under said Federal Act for such particular projects as may be determined by the school board. Further, to see if the district will authorize the school board to make application for such funds and to expend the same for such projects as it may designate. (Estimated Expenditures \$6,800.00 - Estimated Receipts \$6,800.00)
3. To see if the district will vote to accept the provisions of the Federal and State School Lunch and Special Milk Program and to appropriate such funds as may be made available to the district under said program. (Estimated Expenditure \$3,800.00 - Estimated Receipts \$3,800.00). Further to see if the district will authorize the school board to make application for such funds and to expend the same for such program.
4. To see if the district will authorize the school board to make application for, to receive and expend in the name of the district such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the U. S. Government and/or State Agencies.
5. To see what sum of money the district will vote to raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the district.

6. To transact any other business that may lawfully come before said meeting.

Given under our hands at Stark this 24th day of February, 1978.

LEONA DEMERS
CECIL TISDALE
JEANNETTE GAGNE

School Board

A True Copy of Warrant — Attest:

LEONA DEMERS
CECIL TISDALE
JEANNETTE GAGNE

School Board

(Suggested Motion to follow for Article 5)

I move that the district raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district the sum of \$

REPORT OF SCHOOL DISTRICT TREASURER

For The Fiscal Year Ended June 30, 1977

SUMMARY

Cash on Hand, July 1, 1976		\$	45.88
Received from Selectmen			
Current Appropriation	\$ 60,113.62		
Balance of Previous			
Appropriations	21,245.88		
Revenue from State Sources	20,455.78		
Revenue from Federal Sources	9,954.05		
Received from all Other Sources	4.00		
TOTAL RECEIPTS			<u>\$111,773.33</u>
Total Amount Available for Fiscal Year			\$111,819.21
Less School Board Orders Paid			111,547.24
			<u>\$ 271.97</u>

MARGARET FRIZZELL
District Treasurer

August 19, 1977

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Stark of which the above is a true summary for the fiscal year ending June 30, 1977, and find them correct in all respects.

LILLIAN GILMAN
Auditor

August 23, 1977

DETAILED STATEMENT OF RECEIPTS

Date	From Whom and Source	Amount
<u>1976</u>		
July 1	Balance on Hand	\$ 45.88
Sept. 14	Town of Stark, N. H. Selectmen - Appropriation	4,000.00
	N. H. State Treasurer, June '76 Fed. Reimb. Actual	430.45
Sept. 24	N. H. State Treasurer, Sweepstakes N. H. State Treasurer, Fed. Reimb. Period 13	3,608.74 222.04
Oct. 14	Town of Stark, N. H. Selectmen - Appropriation	3,000.00
Oct. 19	N. H. State Treasurer, ½ Foundation Aid	8,082.35
	N. H. State Treasurer, Fed. Reimb. Sept. '76 Adv.	254.89
	N. H. State Treasurer, Commodity cash-out	10.19
Nov. 15	N. H. State Treasurer, Fed. Reimb. Project 71065.1	2,000.00
	N. H. State Treasurer, Fed. Reimb. Oct.-Nov. Adv.	588.60
Nov. 22	N. H. State Treasurer, Fed. Reimb. Dec. '76 Adv.	284.83
Dec. 1	Town of Stark, N. H. Selectmen - Appropriation	14,790.12
Dec. 2	Northumberland School Dist., Incentive Aid	682.35
Dec. 28	Town of Stark, N. H. Selectmen - Appropriation	5,000.00
<u>1977</u>		
Jan. 21	N. H. State Treasurer, Fed. Reimb. Jan. '77 Adv.	164.53
	N. H. State Treasurer, Fed. Reimb. Feb. '77 Adv.	309.40
Jan. 24	N. H. State Treasurer, Foundation Aid	8,082.34
Feb. 1	N. H. State Treasurer, Forest Reserve '76-77	56.72
	N. H. State Treasurer, Fed. Reimb. Project 71065	2,614.69
Mar. 18	N. H. State Treasurer, Fed. Reimb. Mar. '77 Adv.	383.30

Date	From Whom and Source	Amount
Mar. 7	N. H. State Treasurer, Fed. Reimb. Nov. '76 Actual	506.03
	Town of Stark - Filing Fees (4)	4.00
Mar. 29	Town of Stark, N. H. - Selectmen Appropriation	16,000.00
	Town of Stark, N. H. - Selectmen Appropriation	5,000.00
Apr. 11	N. H. State Treasurer, Fed. Reimb. Adv. April	323.18
Apr. 18	Town of Stark, N. H. - Selectmen Appropriation	5,000.00
Apr. 26	N. H. State Treasurer, Fed. Reimb. Project 71065	1,000.00
May 2	N. H. State Treasurer, Nat'l Forest Reserve Supp.	17.33
May 17	Town of Stark, N. H. Selectmen - Appropriation	5,000.00
June 15	N. H. State Treasurer, Fed. Reimb. Mar. '77 Actual	476.28
June 16	Town of Stark, N. H. Selectmen - Appropriation	16,569.38
	Town of Stark, N. H. - Selectmen Appropriation	6,000.00
July 1	N. H. State Treasurer, Fed. Reimb. April Actual	311.59
July 5	Town of Stark, N. H. Selectmen - Appropriation	1,000.00
	TOTAL RECEIPTS	\$111,819.21

FINANCIAL REPORT

For The Fiscal Year Ended June 30, 1977

RECEIPTS

Taxation and Appropriations Received:	
Balance Due on Previous Appropriation	\$ 21,245.88
Current Appropriation	60,113.62
Other Revenue From Local Sources:	4.00
Revenue From State Sources:	
Foundation Aid	16,164.69
Sweepstakes	3,608.74
Incentive Aid	682.35
Revenue from Federal Sources:	
National Forest Reserve	74.05
School Lunch & Special Milk Program	4,265.31
Title I (ESEA)	5,614.69
	<hr/>
	\$111,773.33
Cash on Hand at Beginning of year, July 1, 1976	45.88
	<hr/>
GRAND TOTAL NET RECEIPTS	\$111,819.21

PAYMENTS

1976 - 1977

Administration:

Salaries of District Officers	\$ 370.00
Contracted Services	60.00
Other Expenses of District Officers	90.10

Instruction:

Teachers' Salaries	23,776.50
Other Salaries	2,427.95
Textbooks	361.66
School Libraries and Audiovisual Materials	819.43
Teaching Supplies	2,351.17
Other Expenses	478.04

Health Services:

Salaries	200.00
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Pupil Transportation:

Contracted Services	7,560.00
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Operation of Plant:

Salaries	1,050.00
Supplies, Except Utilities	76.97
Heat for Buildings	1,515.36
Utilities, except Heat	861.34

Maintenance of Plant:

Repairs to Equipment	70.30
Contracted Services	792.86
Repairs to Buildings	705.32

Fixed Charges:

Teachers' Retirement System	545.23
F.I.C.A.	1,453.26
Insurance	837.65

School Lunch:

Federal Monies	4,265.31
District Monies	1,200.00

Capital Outlay:

Equipment	728.28
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Outgoing Transfer Accounts:	
Tuition to other School Districts:	
Elementary School	\$ 1,425.00
Approved Middle/Junior High	10,449.30
High School	38,485.20
District Share of Supervisory Union Exp.	5,271.00
Tuition to Another State	
Elementary	3,320.01
	<hr/>
Total Payments for All Purposes	\$111,547.24
Cash on Hand at End of Year, June 30, 1977	271.97
	<hr/>
GRAND TOTAL NET EXPENDITURES	\$111,819.21

BALANCE SHEET

Assets, June 30, 1977	
Cash on hand, June 30, 1977	\$ 271.97
Accounts Due to District:	
From Town	37,249.21
Project 71065 Title I	349.58
	<hr/>
GRAND TOTAL	\$37,870.76
Liabilities, June 30, 1977	
Accounts Owed by District:	
Northumberland School District	
(Tuition High School 1976-77)	\$31,851.10
	<hr/>
TOTAL LIABILITIES	\$31,851.10
Surplus (Excess of Assets Over Liabilities)	6,019.66
	<hr/>
GRAND TOTAL	\$37,870.76

DETAILED STATEMENT OF PAYMENTS

1976 - 1977

Salaries of District Officers:

Leona DeMers	\$ 100.00	
Jeannette Gagne	100.00	
Cecil Tisdale	100.00	
Margaret Frizzell	50.00	
Raynold Daley	10.00	
Doris Stearns	10.00	
	<hr/>	\$ 370.00

Contracted Services:

Rita Tisdale, School Census	60.00
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Other Expenses of District Officers:

Bank Service Charge	3.10	
Leona DeMers	4.00	
Jeannette Gagne	4.00	
N. H. School Boards Association	75.00	
Cecil Tisdale	4.00	
	<hr/>	90.10

Salaries of Teachers:

Ruth Croteau	12.50	
Lillian Gilman	8,300.00	
Barbara Gordon	4,659.00	
Roger McKinstry	9,067.50	
Northumberland School District (Art & Music)	1,350.00	
Frances Pepau	137.50	
Deanna Peters	200.00	
Adelaide Wylie	50.00	
	<hr/>	23,776.50

Other Salaries for Instruction:

Emma Zimmerman	2,427.95
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Textbooks:

Harper and Row Publishers, Inc.	107.89
Laidlaw Brothers	219.32
Teaching Resources	34.45

361.66

Library and Audio Visual Materials:

Lyons Band	36.63
Mainco School Supply Co.	24.95
Martin Murray Corp.	301.07
Multi-Media Services	27.00
National Library Service, Inc.	30.00
Newsweek	19.50
North Country Education Services	110.25
Silver Burdett Company	270.03

819.43

Teaching Supplies:

Addison-Wesley Publishing Company, Inc.	110.09
Dick Blick	194.34
Childcraft Education Corp.	89.71
Connecticut Valley Biological Supply Co., Inc.	74.16
Developmental Learning Materials	28.40
The Economy Company	59.40
Educational Activities, Inc.	14.80
Fisher Scientific Company	71.57
Barbara Gordon	134.36
J. L. Hammett Company	28.79
Laidlaw Brothers	98.63
Mainco School Supply Company	586.85
Roger McKinstry (petty cash)	40.00
Miller-Brody Productions, Inc.	30.94
New England School Supply Co.	179.62
Northumberland School District	24.00
Rand McNally and Company	14.87
Schoolmasters Science	60.63
Scott, Foresman and Company	249.71
Teaching Resources	167.08
Zerox Education Publications	60.50
Zaner Bloser Handwriting	32.72

2,351.17

Other Expenses for Instruction:

Fred Benway	50.00	
Roger McKinstry	144.54	
New England Kindergarten Conference	16.00	
New England Pre Conference Workshop	7.50	
N. H. Association of School Principals	155.00	
N. H. Music Educators Assoc.	5.00	
N. H. School Boards Assoc.	24.00	
North Country Education Services Foundation	1.00	
Ada Shedd	50.00	
Rita Tisdale	25.00	
	<hr/>	478.04

Salaries - Health Services:

N. H. State Treasurer	150.00	
Upper Conn. Valley Mental Health Services, Inc.	50.00	
	<hr/>	200.00

Contracted Services - Pupil Transportation:

Northumberland School District	450.00	
Nugent Motor Company	7,110.00	
	<hr/>	7,560.00

Salaries - Operation of Plant:

Philip Stearns		1,050.00
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Supplies - Operation of Plant:

Office Products of Berlin, Inc.	4.60	
S & W Market	66.69	
Stark General Store	5.68	
	<hr/>	76.97

Heat for Buildings:

Cray Oil Company	1,106.86	
Groveton Oil Company	293.50	
Town of Stark	115.00	
	<hr/>	1,515.36

Utilities, Except Heat:

New England Telephone Company	241.85
Public Service Company of N. H.	619.49

861.34

Repairs to Equipment:

North Country Education Services	63.70
Multi-Media Services	6.60

70.30

**Contracted Services -
Maintenance of Plant:**

Emerson and Son	444.25
William L. Joyce	100.00
Northumberland School District	68.15
Linwood N. Purrington & Son	180.46

792.86

Repairs to Buildings:

Emerson and Son, Inc.	238.77
Groveton Plumbing & Heating	440.55
Dollard LaRoche	26.00

705.32

Teachers' Retirement:

N. H. Retirement System	545.23
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F.I.C.A.

N. H. State Treasurer	1,453.26
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Insurance:

Blue-Cross/Blue-Shield Insurance	400.00
George M. Stevens & Son Company	437.65

837.65

School Lunch:

Federal Monies	4,265.31
District Monies	1,200.00

Equipment:

MacMillan Science Company, Inc.	594.64	
N. H. Audio-View, Inc.	133.64	
	<hr/>	728.28

Tuition:

Northumberland School District	50,359.50
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Supervisory Union Expenses:

Supervisory Union No. 58	5,271.00
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Tuition other than Public Schools:

North Country Community Services, Inc.	3,320.01
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Total Payments for all Purposes	\$111,547.24
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SUPERINTENDENT'S SALARY

1976 - 1977

State's Share	\$ 4,030.00
Northumberland School District's Share	11,581.63
Stratford School District's Share	3,801.55
Stark School District's Share	1,002.82
	<hr/>
	\$20,416.00

ASSISTANT SUPERINTENDENT'S SALARY

1976 - 1977

State's Share	\$ 2,350.00
Northumberland School District's Share	10,363.81
Stratford School District's Share	3,401.82
Stark School District's Share	897.37
	<hr/>
	\$17,013.00

COMPARATIVE FINANCIAL STATEMENTS AND BUDGETS

SUMMARY	Expend. for 1976-77	Estimate for 1977-78	Budget for 1978-79
Administration:			
110.1 Salaries of District Officers	\$ 370.00	\$ 370.00	\$ 370.00
135. Contracted Services	60.00	140.00	140.00
190. Other Expenses of District Officers	90.10	300.00	300.00
Instruction:			
210. Salaries of Teachers	23,776.50	19,103.00	20,440.00
210.9 Other Salaries for Instruction	2,427.95	2,600.00	2,925.00
215. Textbooks	361.66	750.00	400.00
220. School Libraries and Audiovisual	819.43	450.00	600.00
230. Teaching Supplies	2,351.17	1,800.00	1,800.00
235. Contracted Services		1,500.00	2,000.00
290. Other Expenses for Instruction	478.04	300.00	450.00
Attendance Services:			
310. Salaries for Attendance Services		20.00	20.00
Health Services:			
410. Salaries for Health Services		800.00	800.00
490. Other Expenses for Health Services	200.00	25.00	25.00

SUMMARY			
	Expend. for 1976-77	Estimate for 1977-78	Budget for 1978-79
Pupil Transportation:			
535. Contracted Svcs. for Pupil Transp.	7,560.00	9,540.00	13,890.00
Operation of Plant:			
610. Salaries for Operation of Plant		1,600.00	1,600.00
630. Supplies for Operation of Plant	1,050.00	400.00	300.00
635. Contracted Svcs. for Operation of Plant	76.97	50.00	50.00
640. Heat for Buildings	1,515.36	1,500.00	1,700.00
645. Utilities, except Heat for Buildings	861.34	1,000.00	1,000.00
Maintenance of Plant:			
710. Salaries for Maintenance of Plant		100.00	100.00
725. Replacement of Equipment		100.00	100.00
726. Repairs to Equipment	70.30	100.00	100.00
735. Contracted Services for Maintenance	792.86	500.00	500.00
766. Repairs to Buildings	705.32	300.00	500.00
Fixed Charges:			
850.2 Teachers' Retirement System	545.23	600.00	650.00
850.3 F.I.C.A.	1,453.26	1,400.00	1,600.00
855. Insurance	837.65	800.00	1,600.00

SUMMARY			
	Expend. for 1976-77	Estimate for 1977-78	Budget for 1978-79
School Lunch & Special Milk Program:			
975.1 Federal Monies	4,265.31		
975.2 District Monies	1,200.00	1,200.00	1,200.00
Student-Body Activities:			
1075. Expenditures and transfers of monies for general support of separate student-body activities fund or funds		150.00	150.00
Capital Outlay:			
1267. Equipment	728.28	250.00	200.00
Outgoing Transfer Accounts:			
1477.1 Tuition	50,359.50	78,000.00	86,000.00
1477.3 District Share of Supervisory Union Expenses	5,271.00	5,541.00	6,304.00
1479.1 Tuition other than Public	3,320.01		3,500.00
	<u>\$111,547.24</u>	<u>\$131,289.00</u>	<u>\$151,314.00</u>

RECEIPTS

	1976-77	1977-78	1978-79
Unencumbered			
Balance	\$ 45.88	\$ 6,019.66	\$ -0-
Town Appropriation	81,359.50	108,287.40	*133,927.00
State Foundation Aid	16,164.69	14,667.81	14,667.00
Sweepstakes Revenue	3,608.74	1,634.13	2,000.00
Incentive Aid (Grove- ton Area Agreement)	682.35	680.00	680.00
National Forest Reserve	74.05		40.00
School Lunch & Special Milk Program	4,265.31		
Title I (ESEA)	5,614.69		
Other Receipts	4.00		
	<hr/>	<hr/>	<hr/>
	\$111,819.21	\$131,289.00	\$151,314.00

*Reimbursement to Towns and Cities for Loss of Taxes
Exempted by 1970 Special Session (School Share)

1977 — \$ 1,081

1978 — 1,136

SUPERINTENDENT'S REPORT

The biggest change in our educational program was the expansion of the Title I project to provide a five day per week kindergarten program. This program should provide a good educational foundation for the incoming first graders.

Standardized test results over the past two years have shown a significant improvement in the achievement of our students. Our programs have been strengthened and the expectations of both students and staff have been raised to continue the gains presently realized.

One of the biggest and most urgent challenges facing our school district and every district is the difficulty and cost of providing suitable programs for children with special needs. Federal legislation mandates such programs which we are trying to provide by tuitioning children to Groveton and Berlin.

Stark children are participating in many vocational programs along with Groveton students both in Groveton and at Berlin.

Our programs are also benefiting from the services of North Country Education Services and the media center, the Experimental Schools Program and from CETA job services.

I extend my thanks to the school board, the teachers, students, and citizens of Stark for your support and cooperation during the year.

Respectively Submitted,

ALAN E. RICH,
Superintendent of Schools

EXPERIMENTAL SCHOOLS PROJECT

(ESP)

Dr. Richard Peters, Director

Mary Ann Haney, Secretary/Bookkeeper

SUMMARY OF ESP ACTIVITIES 1977

When funded by the National Institute of Education (Washington, D.C.) the local Experimental Schools Project was charged with the development of a community centered school which:

- a. utilizes available human and natural resources to foster positive attitudes toward learning;
- b. provides individuals with the basic psychomotor skills which will enable them to realize personal goals; and
- c. utilizes community resource facilities as a basis for life-time learning opportunities.

Calendar year 1977 constitutes the last full year of ESP in Union 58. Come July 1st (1978) the local project will have been completely phased out and federal funding will end.

During 1977 the project staff consisted of a project director and a full-time secretary/bookkeeper as well as coordinators in career/vocational education and language arts/environmental education.¹

ADULT EDUCATION

The ESP program began its funding of adult education classes in Fall 1973 and continued that activity through 1976. In early 1977 the local schools began funding a number of adult classes for local community members.

CAREER/VOCATIONAL EDUCATION

From January-September the project provided a component coordinator to assist teachers in the implementation of career education for kindergarten through grade twelve students.

The project purchased instructional materials for placement in the several resource rooms. Teachers and students have used these items repeatedly over the course of 1977.

The career/vocational education coordinator placed students at area worksites - with the approval of the state labor department - such as: Weeks Memorial Hospital, Colebrook Hospital, Northumberland/Stratford Trust building trades housesite, Ryan's Fuel Service, and Manchester Manufacturing.

High School students were enrolled in several career/vocational education mini courses for purposes of skills training. The courses included small engine repair, hunter's safety and firearms, and introduction to the building trades.

Elementary and secondary grade students were taken on several field trips for purposes of career awareness and exposure to diverse occupations and careers. Community resource people also visited classrooms as career guest speakers.

LANGUAGE ARTS

The ESP purchased Scott, Foresman leveled reading series was used in Union 58 classrooms (K-6) as the basic reading program.

The ESP communications skills list was revised and is being used by many teachers. The sequential skills list provides the opportunity for students to receive basic language arts training through the several grades without excessive repetition. Rather, it provides for a progressive skills building process.

Instructional materials have been purchased by ESP and placed in the several resource rooms for teacher use with students.

Issues of Kid's Corner were published in order to give K-6 students a chance to display/share their writing and drawing talents with others.

ENVIRONMENTAL/OUTDOOR EDUCATION

From January-June the project provided a component coordinator to assist teachers in the implementation of environmental education for kindergarten through grade twelve students.

The project purchased instructional materials for placement in the several resource rooms. Teachers and students have used these items repeatedly over the course of 1977.

Elementary and secondary grade students were taken on several field trips for purposes of exposure to the community environment. Community resource people also visited classrooms as guest speakers.

In the Spring of 1977 the ESP project sponsored weekend day-trips and overnight camping/hiking trips for students. In Fall 1977 building level outing club members were involved in a few weekend trips sponsored by the local schools.

With the phase-out of ESP it is the project staff's hope that curriculum changes initiated over the past four years will be

continued in the schools by a teaching staff committed to educational excellence for all students.

Respectfully submitted,

RICHARD PETERS, Director
Experimental Schools Project

¹The language/arts/environmental education coordinator's position was funded through June 30, 1977. The career/vocational education coordinator resigned in September and no replacement was hired for the remainder of the 1977-1978 school/project year.

GRADE PLACEMENT CHART

	Grades:							
	Pre-School	1	2	3	4	5	6	Total
Carol Norcross	8							8
Lillian Gilman		11	5	5				21
Roger McKinstry					8	6	6	20
Totals	8	11	5	5	8	6	6	49

In addition to the enrollment in the grades, there are three attending Groveton Elementary School and fifty-seven attending Groveton High School.

Groveton Elementary School			
Name:	Grade:	Name:	Grade
Michelle Gibson	Spec. Educ.	Dee Dee Oakes	6
John Croteau	6		

Groveton High School			
Shellie Barlow	7	Stephen Gilman	9
Brenda Bartlett	7	John Hedberg	9
Leslie Bartlett	7	Mark Lurvey	9
Lisa Benway	7	John Reed	9
Lisa Couture	7	Donald Rolfe	9
Timothy DeMers	7	Charlotte Shedd	9
Bruce Gagne	7	Brenda Simino	9
Donna Hedberg	7	Sheila Simino	9
Susan Hopps	7	Joanne Keddy	9
Harold Johnston	7	Henry Barlow	10
Kristine Oakes	7	Maurice Boivin	10
Sharon Shedd	7	Paul Couture	10
Brian Ball	8	Susan Croteau	10
Janet Benway	8	Lewis Niles	10
Steven Boudle	8	Terry Niles	10
Ola Gagne	8	Debbie Snow	10
Donald Gilman	8	Kenneth Zimmerman	10
Brendon Hopps	8	Robert Reed	10
Kenneth Mercure	8	Bonnie Benway	11
Valerie Oakes	8	Cindy Benway	11
Douglas Shannon	8	Peter Croteau	11
Alexander Johnston	8	Monica Gilman	11
(left 9/19/77)		Joanna Pepau	11
Eric Pratt	8	Penny Rolfe	11

Kevin Ball	9	Terry Shannon	11
Vincent Ball	9	Reginald Shedd	11
Brenda Benway	9	Alice Trites	11
Dean DeMers	9	Richard Barlow	12
David Gagnon	9	Roger Boivin	12
(left 10/13/77)		Richard Gilman	12
		Koren Simino	12

SUPERVISORY UNION #58
STUDENT SCHOOL CALENDAR 1978-1979

	<u>S</u>	<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>	<u>S</u>		<u>S</u>	<u>M</u>	<u>T</u>	<u>W</u>	<u>TH</u>	<u>F</u>	<u>S</u>
SEPTEMBER	3	X	X	6	7	8	9	FEBRUARY					1	2	3
18	10	11	12	13	14	15	16	15	4	5	6	7	8	9	10
	17	18	19	20	21	22	23		11	12	13	14	15	16	17
	24	25	26	27	28	29	30		18	X	X	X	X	X	24
									25	26	27	28			
OCTOBER	1	2	3	4	5	6	7	MARCH					1	2	3
21	8	9	10	11	12	X	14	22	4	5	6	7	8	9	10
	15	16	17	18	19	20	21		11	12	13	14	15	16	17
	22	23	24	25	26	27	28		18	19	20	21	22	23	24
	29	30	31						25	26	27	28	29	30	31
NOVEMBER				1	2	3	4	APRIL	1	2	3	4	5	6	7
20	5	6	7	8	9	10	11	16	8	9	10	11	12	13	14
	12	13	14	15	16	17	18		15	16	17	18	19	20	21
	19	20	21	22	X	X	25		22	X	X	X	X	X	28
	26	27	28	29	30				29	30					
DECEMBER						1	2	MAY			1	2	3	4	5
16	3	4	5	6	7	8	9	22	6	7	8	9	10	11	12
	10	11	12	13	14	15	16		13	14	15	16	17	18	19
	17	18	19	20	21	22	X		20	21	22	23	24	25	26
	X	X	X	X	X	X	X		27	28	29	X	31		
	X														
JANUARY		X	X	3	4	5	6	JUNE						1	2
21	7	8	9	10	11	12	13	11	3	4	5	6	7	8	9
	14	15	16	17	18	19	20		10	11	12	13	14	15	
	21	22	23	24	25	26	27								
	28	29	30	31											

September through January - 96 DAYS

February through June - 86 DAYS

DAYS OUT

Sept. 5 Teachers' Orientation
Sept. 6 First Day of school
Oct. 13 Teachers' Convention
(Tentative Date)
Nov. 23-24 Thanksgiving Recess

Dec. 23 - Jan. 2 Christmas Vacation
Feb. 19 - Feb. 23 Winter Vacation
Apr. 23 - Apr. 27 Spring Vacation
May 30 Memorial Day

182 Days - 180 Days Required Attendance for
Instructional Purposes

VITAL STATISTICS

BIRTHS REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1977

Date of Birth 1977	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
Nov. 18	Albert Jewels Potter	M	Carl Albert Potter	Gloria Jean Johnson	N. H.	N. H.
Dec. 12	Amanda Diane Lunn	F	Darrell James Lunn	Blanche Louise Harris	N. H.	Vermont

I hereby certify that the above return is correct to the best of my knowledge and belief.

DORIS STEARNS, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1977

Date & Place of Marriage	Name & Surname of Groom & Bride	Residence of Each at Time of Marriage	Date of Birth of Each	Place of Birth of Each	Name & Birthplace of Groom's Parents	Name & Birthplace of Bride's Parents	Name & Residence of Officiant
February 26, 1977 Stark, N. H.	Dennis Bradford Grenier Sharon Louise McMann	Berlin, N. H. Berlin, N. H.	Feb. 9, 1942 Feb. 24, 1950	Maine N. H.	Patrick Grenier - Maine Gladys Silver - Maine	Ray Frizzell - N.H. Margaret Aubin - N.H.	Rev. John Blackadar Groveton, N. H.
March 5, 1977 Gorham, N. H.	Joseph Isaac Martinez Louise Diane Bergeron	U.S. Virgin Is. Stark, N. H.	Sept. 4, 1946 Oct. 27, 1954	Texas N. H.	Joseph Martinez - Texas Anna Marie Gomez - Michigan	Raymond J. Bergeron N. H. Estelle Marcheseault Canada	Rev. John J. Bosa Gorham, N. H.
May 14, 1977 Bethlehem, N.H.	Murray Richard Rogers Rebecca Anne Styles	Stark, N. H. Groveton, N.H.	Dec. 28, 1957 May 8, 1959	N. H. N. H.	Murray Rogers - N.H. Janice Merrow - N.H.	Robert Styles - N.H. Nellie Bruce	Harold A. Stephen, J.P. Bethlehem, N. H.
June 18, 1977 Groveton, N.H.	Ricky John Cloutier Deborah J. DeMiers	Lincoln, N. H. Stark, N. H.	Mar. 2, 1956 Nov. 6, 1956	N. H. N. H.	Ivon Cloutier - N.H. Mary Lou Colby - Vt.	Bruce DeMiers - N.H. Leona Hickey - N.H.	Rev. Robert A. Simard Groveton, N. H.
July 2, 1977 Northumberland N. H.	Norman Albert Boivin Dabbie Ann Bouchard	Stark, N. H. Groveton, N.H.	Dec. 13, 1952 Jan. 30, 1959	N. H. N. H.	Albert Boivin - Conn. Doris Martin - N.H.	Walter Bouchard - R.I. Shirley Benoit - N.H.	Rev. John M. Blackadar Groveton, N. H.
Dec. 31, 1977 Milan, N. H.	Roland A. Jacques Nancy Kathleen DeBlois	Stark, N. H. Stark, N. H.	Jan. 14, 1950 June 1, 1956	N. H. N. H.	Armand Jacques - N.H. Lena Dion - N. H.	Oriel DeBlois - Vt. Mery Angevine - Me.	Joseph Levesque, J. P. Milan, N. H.

DEATHS REGISTERED IN THE TOWN OF STARK, N. H. FOR THE YEAR ENDING DECEMBER 31, 1977

Date and Place of Death	Name	Age	Place of Birth	Sex & Condition & Occupation	Name of Father	Maiden Name of Mother
April 22, 1977 Stark, N. H.	Archie J. Willard	72	N. H.	M-W Widowed Retired - R.R.	Edward Willard	Not Given
May 2, 1977 Berlin, N. H.	Albert G. LaPointe	78	Canada	M-W Widowed Retired - Const.	Theodore LaPointe	Not Given
July 2, 1977 Lancaster, N. H.	Nicole Baird	1	N. H.	F-W	Brion Baird	Arlene Roy
Sept. 22, 1977 Lancaster, N. H.	Hazel V. Rogers	81	N. H.	F-W Widowed Housewife	Levi Perry Abbott	Emma Lucy Cole

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

DORIS STEARNS, Town Clerk

